

IN RE:  
GILBERT WHITE SR

CASE NO. 08 B 21735

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0649

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/19/2008 and was not confirmed.

The case was dismissed without confirmation 12/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO PARKING	UNSEC W/INTER	840.00	.00	.00
CITY OF CHICAGO DEPT OF	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	NOTICE ONLY	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
DISH NETWORK	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	2632.97	.00	.00
SCHNEIDER TRAINING ACADE	UNSEC W/INTER	NOT FILED	.00	.00
SCHNEIDER TRAINING ACADE	NOTICE ONLY	NOT FILED	.00	.00
VERIZON WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
ANDRE BROWN	SECURED	2900.31	.00	.00
ANDRE BROWN	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	323.57	.00	17.04
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	27950.00	.00	.00
EMC MORTGAGE	MORTGAGE NOTI	NOT FILED	.00	.00
GLOBAL CONNECTIONS INC	SECURED NOT I	NOT FILED	.00	.00
HONOR FINANCE	SECURED VEHIC	.00	.00	.00
HONOR FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
EMC MORTGAGE CORPORATION	MORTGAGE NOTI	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,409.20		1,003.76
TOM VAUGHN	TRUSTEE			79.20
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,100.00	
PRIORITY		.00
SECURED		17.04
UNSECURED		.00
ADMINISTRATIVE		1,003.76
TRUSTEE COMPENSATION		79.20
DEBTOR REFUND		.00

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TOTALS	1,100.00	1,100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE